

# GST TAX INVOICE

## Jegline Pharmacy

Sakar - I, Near Mani Ratnam Complex,  
MG Road, Opp. Hanuman Temple, Vadodara,  
Ph.: 9727955514 Email: Jeqline@gmail.com

**Invoice No:** 188  
**Dated :** 06-Oct-20  
**GSTIN No:** 24AKPPP1343N1ZR

**Bill To,**

**Dr. Akash Desai**

56 Diamond Plaza, Athwalines Road, Near Kargil Chowk  
Surat  
Ph No.: 1702565163

GSTIN No: 24RRTJU4572H1Z4

PAN No. XMVJV9232L

**State & Code** Gujarat-18

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	4586	Bryonia 200	200 ml	773717	17-04-2020	17-04-2022	86	649.00	55814.00
2	3394	Belladonna 30	50 ml	739762	12-04-2020	12-04-2022	72	836.00	60192.00
3	4721	Arnica 200	100 ml	447009	17-10-2020	17-10-2022	85	723.00	61455.00
4	4216	Belladonna 30	50 ml	739762	07-06-2020	07-06-2022	35	486.00	17010.00
<b>Total Qty: 278</b>									<b>194471.00</b>

Bank Details:

State Bank of India

Ac. No.: 13082644878 IFSC Code: SBIN942ED9

Terms & Conditions:

Advance Payment before Delivery.

<b>Discount</b>	-9723.55
<b>Taxable Value</b>	184747.45
<b>CSGT</b>	11084.85
<b>SGST</b>	11084.85
<b>Grand Total</b>	206917.14

For Jeqline Pharmacy

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This is a computer-generated invoice hence doesn't require a signature